

TAXINVOICE

Invoice No: 1281
Invoice Date: 2023-09-19
Due Date: 2023-10-18

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033
City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Sri Balaji Hardware
Email:
Phone:
GSTIN: 36AAACA1234R1Z6
PAN: AAACA1234R
Address: 4-1-970, Abids Road,
Abids, Hyderabad,
Telangana 500001
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	1500	30000.00	18	35400.00
Oak Wood Planks (per sq.ft)	4407	150	50	7500.00	18	8850.00
				Total Taxable Value	37500.00	
				Subtotal	44250.00	
				Discount	1900	
				Total	42350.00	
				Amount Paid	0.00	
				Balance Due	Rs 42350.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in